	r ID 59312 2010 2:59:59 PM										Page 1
Item ID: D5955 Revision ID: Item Name: Saddle, 205 Start Date: 6/1/2010 Start Qty: 2.00		Qty: 2.00	Accept		Cust Item ID:			Setup Start Stop			
Required Date: (5/4/2010 Req'd	Qty: 2.00			Customer:						
Approvals:	Process Plan:		Date: 10-5- ?	Tooling: SPC (Y/N):		ite:		R	tun Star Stop		
Sequence ID/ Work Center ID	Operat Descrip			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D5955	Revision Nb Rev B	or					-				
180 HandFinish Hand Finishing	Chemica	Memo	at per QSI005 4.1 4 STOCK D5955 X 2 B57	0.00	1010610	8		V2	Ø		
	White GI		HTLY per QS1005 4.3-Alum S <i>TART</i> : 16:36	0.00 z) Jl	l'iolocle	9F		(X :	7 B		

200

QC3- Inspect Part Finish

0.00

Memo

(2) BR 16-6-8_

Memo

Powdercoat Powder Coating

Temp: 320°F

0.00

Quality Control

Dart	Aero	space	Ltd
------	------	-------	-----

W/O:		WORK ORDER CHANGES										
DATE STEP		PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
									11			
	}											
Part No: PAR #:		PAR #:	Fault Cate	egory:	NCR: Yes No DQA:				Date:			
		esolution:	Disposition:							Date:		
NCR:		V	VORK ORD	ER NON-CONFORM	ANCE	(NCR))					
DATE	STEP	Description of NC	iption of NC			tion B Ve			Approval	Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector		
					• .	•	4					
				,		-						
									•			
										÷		

NOTE: Date & initial all entries

Work Order ID 59312

Monday, May 31, 2010 2:59:59 PM



Page 2

Item ID:

D5955

Accept



Setup Start



Revision ID:

Item Name: Start Date:

Saddle, 205

6/1/2010

Start Qty: 2.00 Req'd Qty: 2.00

Cust Item ID:

Customer:

Tool ID

Reference:

Process Plan: Date:

Tooling:

Date:

Tool # Plan

Code

Start

Stop



Approvals:

Required Date: 6/4/2010

Date: SPC (Y/N): Date: ____

Stop



Sequence ID/ Work Center ID

205

Packaging

Packaging

Operation **Description**

Identify as per dwg & Stock Location: 43

Set Up/ **Run Hours**

0.00

0.00

ID AND STOCK UNDER NEW BATCH NUMBER

Accept Qty

Run

Reject

Reject Number

Insp. Stamp

210

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10/06/09 HJ

Dart	Aeros	pace	Ltd
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W/O:		WORK ORDER CHANGES										
DATE STEP		PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Ye	s No [DQA:	Date:				
		esolution:										
NCR:	1	V	VORK OR	DER NON-CONFORI	MANCE (NO	CR)						
DATE	STEP	Description of NC Section A	Initial Chief Eng	ection B n Sigi	1& s	rification ection C	Approval Chief Eng	Approval QC Inspector				
									:			
		·										
			,				<u> </u>					

NOTE: Date & initial all entries